

12

Date: Wednesday, 3/19/2008 7:43:22 AM
 User: Kim Johnston

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	AUTOMATIC DOOR OPENER KIT		
Job Number :	38106				
Estimate Number :	12943				
P.O. Number :		Part Number :	D412698023		
This Issue :	3/19/2008	S.O. No. :	Drawing Number :	IIN D412-698 REV D	
Prsht Rev. :	NC		Project Number :	N/A	
First Issue :	1/1	Type :	Drawing Revision :	D	
Previous Run :	37262		Material :		
Written By :		Due Date :	3/19/2008	Qty:	3 Um: Each
Checked & Approved By :	<u>JA 08 03 19</u>				
Comment :	Est Rev A New Issue 07-07-12 JLM				

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

Job Number:

DC

DOCUMENT CONTROL

Job Issue:



Job Issue:

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023

CHG001

5 08/03/1908.03.19

Job Issue:

PACKAGING 1

PACKAGING RESOURCE #1

Job Issue:



Job Issue:

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

Job Issue:

D355211

CARBON STEEL GAS SPRING



Job Issue:

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 336000

Job Issue:

D3594041

Door doubler ass'y



Job Issue:

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Door doubler ass'y

Batch: 33877

Job Issue:

D3594043

Floor doubler ass'y LH



Job Issue:

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Floor doubler ass'y LH

Batch: 33875PC 8/3/19 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/19/2008 7:43:22 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 38106

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Floor doubler ass'y RH

Batch: B 33876

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

BALL STUD

Batch: 32053

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Washer

Batch: M17619

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev:

DRAFT

8/3/19 SEP

3x

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



2008/3/19

3

08.03.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 14)

Qty -023	Part Number	Description
X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3552-11	GAS SPRING
1	D3594-041	DOOR DOUBLER ASSEMBLY
1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
1	D3594-044	FLOOR DOUBLER ASSMEBLY, RH
2	D3622-1	BALL STUD
2	AN960JD516L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38106

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Revision: D

Date: 07.07.03